STATE OF CAL	LIFÚRNIA	, x	H			
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION OFFICER SAFETY			AREA	DIVISION	NUMBER	
			Conejo I.F.	Coastal	771	
	(Rev. 6-06) OPI 009		M. Lamons, #1233	39	03/22/20	10
form is us individual can be pla accomplis	sed as a Correction R items with "yes" or "r aced on the CHP 454 shments or corrective	ms reviewed by placing a che eport, the "Correction" box s no" answers, or fill in the blar Area Management Evaluat actions, unresolved items, p or pencil, and the Suppleme	hould be initialed and dinks as indicated. If addition Supplement. The Stroblems or progress, a	lated as deficiencies are tional comments are ne Supplement should inclu nd the evaluator's over	e corrected. ecessary, the ude significa	Answer e information ant findings,
TYPE OF EVAL	NAME OF TAXABLE PARTY O	ormal Evaluation	SUSPENSE PATE	10		
FOLLOW-UP R	EQUIRED	☐ Correction Report	COMMANDER'S REVIEW	T	DATE	
✓ Yes	□No	ву		Mul	13/	23/10
1. COMM	AND INVOLVEMENT		Yes	No REQUIRED	CORRECTE	5 1
	es the command empha- dence of injuries incurre	size importance of proper enford by officers?	cement tactics to achieve	the lowest possible	[√] Yes	Γ]No
(1)		stress importance of proper enfo	procement tactics, including	use of force?	√ Yes	□No
(2)		of the command reflect an awa			✓ Yes	∏No
		00 and CHP 118s, Performance		nents on officer	[] 103	
(0)	safety?	or and orn 1705, I chomianoc	Appraisgis contain com	neme on onice	✓ Yes	[] No
		utenants knowledgeable of enfo e correct use of safety equipmer		methods of arrest,	[₹] Yes	□No
(1)	Is this knowledge applie	ed properly in critiques of incide	nts involving officers and	sergeants?	✓ Yes	□No
(2)	Do the captain and lieu	tenants maintain a minimum lev	vel of enforcement skills?		✓ Yes	□No
	(a) Do they attend office	cer safety training sessions?			✓ Yes	□ No
	(b) If they are not invo	lved in officer safety, what are t	he reasons?			
2. TRAINI	NG AND CERTIFICATI	ON	EVALUATED Yes	ACTION REQUIRED	CORRECTED	<u>-</u>
a Dot	raining records indicate	formal training has been receiv	ed and certified?		✓ Yes	☐ No
, ,		tal certification of traffic officers ds of arrest, and the proper use rded for:	•	•		
	(a) Searching technique	Jes.			✓ Yes	[] No
	(b) Handcuffing				✓ Yes	□No
	(c) Use of safety equip	pment.			✓ Yes	□No
	(d) Suspect control				✓ Yes	□No
	(e) High risk and felon	y stops			[₹] Yes	ПЛО

(f) Hostage control.

(g) Prisoner transportation.

(h) Radio control head operation.

[] No

☐] No

□No

✓ Yes

[v] Yes

✓ Yes

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

-		1					
	(2)	ls th	ne command dedicating enough time toward training?			✓ Yes	□ No
		(a)	Do training records reflect certifications for officers and	sergeants are curr	ent?	✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure tid and sergeants?	mely recertification	of all officers	✓ Yes	[] No
b			a supervisors review CHP 121s, CHP 121As, pursuit inve general observations to determine if proper enforcement			✓ Yes	□No
	(1)	Аге	well-handled incidents recorded for future training purpo	ses?		√ Yes	□No
	(2)		use of force situations closely reviewed to ascertain if all what level of force, is justified?	l uniformed person	nel understand when,	✓ Yes	□No
		(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indic	ate a through review is	✓ Yes	□No
		(b)	Do Area supervisors notify those officers who are not pris made available?	oficient and ensure	e refresher training	√ Yes	□No
С	. Isr	efres	her training required prior to certification?			✓ Yes	□No
	(1)	Are	the number of training hours necessary to accomplish or	ertification indicate	d on the CHP 270?	[] Yes	[₹] No
		(a)	Is any pattern of training weakness apparent?			☐ Yes	✓ No
		(b)	Have necessary remedial steps been taken to assure the categories?	orough and contin	uous proficiency in all	✓ Yes	□ No
d	Do	es the	e command have an adequate number of instructors?			Yes	✓ No
	(1)	ls in	nstructor proficiency maintained?			Yes	[] No
	(2)	Has	an individual been given responsibility for the program?			✓ Yes	[] No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintaine	ed?	✓ Yes	[] No
	(3)	Аге	there adequate and properly maintained facilities and ec	quipment available	for officer safety training?	✓ Yes	□No
	(4)	(4) What is the quality and quantity of the training being given? Quality of training is good. PMA/OST refr			g is good. PMA/OST refre	sher training	s is schedule
		for	July to ensure skills do not decline.				
	(5)	Hav	re the supervisor and his/her alternate received proper tr	aining?		✓ Yes	□No
3. S	AFET	TYEC	QUIPMENT	EVALUATED Yes	ACTION REQUIRED Yes	CORRECTED)
a			esin Capsicum (OC) spray (pepper spray) carried by all t duty, in uniform?	uniformed personn	el, captain and below	✓ Yes	[] No
	(1)		C spray used when the need is indicated? Are notations is utilized to subdue a subject?	s made on booking	sheets when OC spray	✓ Yes	□No
	(2)		en an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting th	ne use/nonuse of OC	✓ Yes	□ No
	(3)		individuals who are exposed to OC spray decontaminate water within 30 minutes?	ed by flushing the a	affected area with clear	✓ Yes	□No

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AREA MANAGEMENT EVALUATION OFFICER SAFETY

			(a) Do Area patrol cars carry at least two 500 mil. bottles of sa	aline solution?		Yes	□ No
			(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?			Yes	□No
	b.	Are	e officers/sergeants familiar with the function of their duty holsters?				[] No
		(1)	Can officers/sergeants draw and fire their weapon, re-holster a the safety strap with one hand?	and without looking at the	ne holster, fasten	✓ Yes	□No
		(2)	Can officers and sergeants draw and fire their weapons within	one and a half second	s, using one hand?	✓ Yes	□No
		(3)	Is there personal confirmation by the testing officer that all wear elated exercises?	pons are unloaded pri	or to holster-	✓ Yes	No
	C.	Are	e officers/sergeants proficient in reloading their weapons?				□ No
	d	Do	o officers/sergeants routinely practice with their batons?				□No
		(1)	Do officers/sergeants carry their batons on all enforcement sto	ps?		Yes	□No
		(2)	Can officers/sergeants successfully demonstrate approved bat	on techniques?		✓ Yes	□No
	e.	Do	all uniformed personnel wear body armor?			✓ Yes	□No
		(1)	Were required reports submitted to Supply Services Unit, per parmor was struck by a bullet or other penetrating type instrume		where body	☐Yes	□No
			(a) If so, did the involved officer receive a complete physical e	examination?		☐ Yes	□No
	f		e holsters, ammunition, magazines, magazine pouches, handcuf ojectors inspected in conjunction with the annual performance ap		OC spray	✓ Yes	□ No
		(1)	Do CHP 311 forms indicate compliance?			☐ Yes	✓ No
		(2)	Were deficiencies corrected within 30 days of the inspection?			✓ Yes	□ No
4.	FII	REA	PMS	valuated 'es	ACTION REQUIRED Yes	CORRECTED	
	a	Has	is the requirement for quarterly review of policy regulating discha	rge of firearms been o	ompiled with?	✓ Yes	□No
		(1)	Do officers thoroughly understand the policy?			✓ Yes	□No
			(a) Do incidents involving firearms show proper understanding	g of the policy?		√ Yes	□No
	b.	Are	e shoots conducted as required by policy?			√ Yes	☐ No
		(1)	Have steps been taken to correct training deficiencies?			✓ Yes	□ No
		(2)	Are weapons training and maintenance records readily availab	le? Current?		✓ Yes	[] No
		(3)	Do training records show qualification with all authorized weap	ons, day/night shoots,	etc.?	✓ Yes	□ No
	C.	Doe	es the Area have a range officer?			✓ Yes	□ No
		(1)	Has the officer completed Academy training for range officers?			✓ Yes	□No
		(2)	Does the officer supervise all shoots?			✓ Yes	□No
		(3)	Is the officer well-organized in his/her training?			✓ Yes	□No
		(4)	Is there a designated alternate to the range officer?			✓ Yes	[] No
			(a) Has that officer received Academy training?			✓ Yes	☐ No

STATE OF CALIFORNIA

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OFFICER SAFETY

d	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	☐ Yes	☑ No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	Yes	□No
	(b) Have future range needs been considered?	☐ Yes	□No
е	e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□ No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	[] No
	(d) Is there an effective method for assignment and control?	√ Yes	[] No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□ No
	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammuniti been determined?	on √ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□ No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	Yes	□ No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□ No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	√ Yes	[[−]] No
f:		✓ Yes	□ No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of a accidental discharge?	✓ Yes	□No
g	Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	(3)	Do training dates closely correspond to the dates ammuni records)?	tion was issued for tra	ining (per inventory	✓ Yes	□No
	(4)	Was ammunition issued for training (per inventory records) compared with the actual amount expended (per the shooting roster)?			✓ Yes	□No
		(a) Once done, was the disposition of any unused ammu	nition verified for those	e training days tested?	✓ Yes	□No
	(5)	Are records kept updated as training takes place?	✓ Yes	□No		
	(6)	Is training recorded on the employee's CHP 270 and in ET	ining recorded on the employee's CHP 270 and in ETRS?			
	(7)	Is required information recorded in accordance with establish	lished guidelines and i	nstructions?	✓ Yes	□No
	(8)	Is a roster maintained for each shoot which includes all pedate, etc.)?	ertinent information (typ	pe of shoot, scores,	✓ Yes	□No
		here a procedure in place which ensures the person proces olved with the receiving and recording of ammunition invent		equisition is not	✓ Yes	□No
	(1)	Is a similar procedure in place which ensures the person r involved with handling and recording ammunition?	ecording weapons trai	ining information is not	✓ Yes	□No
	(2)	Is access to the ammunition storage and inventory records supervisor or backup employee?	s limited to the ammur	nition officer and	✓ Yes	□No
i	. If Ar	ea has a resident post (RP), what procedures are used to e	ensure weapons trainir	ng of RP officers?		
	(1)	If RP handles ammunition, are proper accountability proce	edures in place?		☐ Yes	☐ No
j	. Аге	required inspections conducted in conjunction with the annu	ual CHP 118?		✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted ev	very six months?		✓ Yes	□No
5. 1	PHYSI	CAL METHODS OF ARREST	evaluated Yes	ACTION REQUIRED NO	CORRECTED	
á	a. Do	officers practice weaponless defense?		5. 13. 12. II. VI. 2. 12. 12. 1	✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest point	ts?		✓ Yes	□ No
	(2)	Have officers with previous assault injuries thoroughly fam	niliarized themselves w	vith weaponless defense?	✓ Yes	□No
ŀ	. We	re demonstrations of the following control techniques by off	ficers observed:			
	(1)	Control holds.		-	✓ Yes	□No
	(2)	Punches.			✓ Yes	□No
	(3)	Strikes		-	✓ Yes	□No
	(4)	Blocks			✓ Yes	□No
	(5)	Defensive kicks.			Yes	□ No
	(6)	Defenses against grabs			Yes	□No
	(7)	Defenses against weapons			✓ Yes	□No
	(8)	Ground defense and takedowns.			✓ Yes	□No
	(9)	Placing and removing suspects into and from vehicles.			✓ Yes	□ No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

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	C,	Were observations of practical handcuffing techniques m	nade?		√ Yes	□No		
		(1) Can officers successfully apply handcuffs to a susper uncooperative?	ect who is standing, kneeling	, prone, or	✓ Yes	□ No		
		(2) Are all uniformed personnel knowledgeable of depar	Are all uniformed personnel knowledgeable of departmental policy on handcuffing?					
	d.	Are all persons subjected to physical arrest searched for	offensive weapons?		✓ Yes	No		
		(1) Has the local jail's experience with CHP arrests beer	n reviewed?		✓ Yes	[] No		
		(2) Has a practical demonstration of preliminary frisks at	nd thorough searches been	observed?	Yes	□No		
		(3) Do all officers know guidelines pertaining to searche	s of the opposite sex as outl	ined in policy?	✓ Yes	□No		
6.	ΕN	NFORCEMENT TACTICS	evaluated Yes	NO	CORRECTE)		
	a,	Do sergeants and officers have knowledge of proper proof the five options of an enforcement stop?	cedures which should be foll	owed during each	✓ Yes	□No		
	b.	Do officers have a constant awareness of their personal apprehending suspected or known criminals?	safety during enforcement st	ops and when	✓ Yes	[] No		
		(1) Were demonstrations of an enforcement stop observe the situation at all times regardless of the level of haz		ability to safely control	✓ Yes	□No		
		(a) Is the violator stop effectively made?			✓ Yes	□No		
		(b) Is the violator completely controlled?			✓ Yes	□No		
		(c) Is the prisoner properly prepared for transportati	ion?		[✓] Yes	[] No		
	C.	Is there evidence of pre-planning and coordination with a situations?	Illied agencies to prepare bea	at officers for hostage	✓ Yes	No		
		(1) Do officers understand their role is limited to contain having jurisdiction?	ment of the incident until reli	eved by the authority	✓Yes	□No		
		(2) Are officers aware of the need to maintain fire discipl	line at all times?		✓ Yes	□No		
		(3) Are officers knowledgeable of their responsibility to c egress to the scene, evacuate the area if required, and		o .	√ Yes	□ No		
		(4) Were various officers and supervisors questioned to hostage incidents?	determine their knowledge of	of the CHP role in	✓ Yes	□No		
7.	PU	RSUITS	EVALUATED Yes	ACTION REQUIRED NO	CORRECTED			
	a.	Are all uniformed personnel well-versed in policy regarding	ng the conduct of pursuits?		✓ Yes	□ No		
		(1) Number of units?			✓ Yes	□No		
		(2) When to discontinue?			Yes	[] No		
		(3) Were pursuit critiques checked to determine if the pulisted in policy?	✓ Yes	□ No				
		(a) Where noncompliance is indicated, were correct	tive actions taken?		[₹] Yes	[] No		
		Does the Area have written guidelines or plans to ensure pursuits?	proper coordination with alli	ed agencies during	□Yes	✓ No		
_								

Destroy Previous Editions

COMMAND INSPECTIONS PROGRAM EXCEPTIONS DOCUMENT

Command	Division.	Chapter
Conejo I.F.	Coastal	17
Inspected by:		Date:
M. Lamons, #	12339	03/22/2010

Page 1 of 3

INSTRUCTIONS: This document shall be number of the inspection in the Chapter shall be routed to and its due date. This improvement, identified deficiencies, cor	Inspection docume	on number. Under "Forw ent shall be utilized to doc	ard to:" enter the nex ument innovative pr	Il in the blanks as indicated. Enter the chapter at level of command where the document actices, suggestions for statewide a used if additional space is required.				
TYPE OF INSPECTION ☐ Division Level ☐ Command L ☐ Executive Office Level	Total hours expended inspection:	d on the						
Follow-up Required:	DIVISION							
Chapter Inspection: 17 Inspector's Comments Regarding Innovative Practices: None								
Command Suggestions for St	atewic	le Improvement:						
None								
Inspector's Findings:								

Two items were identified which needed correction.

- 1. Due to a system error, all CHP 311 forms had not been updated in the Employee Training Record System.
- 2. The Area utilizes the Port Hueneme Naval Base for range training. The base does not have night shoot capabilities.

Memorandum

Date:

March 23, 2010

To:

Coastal Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Conejo Inspection Facility

File No.:

771.10173

Subject:

SELF EVALUATION, CHAPTER 17, OFFICER SAFETY

The Area has completed the self evaluation on Officer Safety. Two items have been identified that require follow-up.

- 1. Due a system error, all CHP 311 forms have not been updated in the Employee Training Record System.
- 2. The Area utilizes the Naval Base for range training. The base does not have have night shoot capabilities.

All CHP 311 information will be entered within 30 days. Additionally, the Area will arrange a night shoot in conjunction with Moorpark.

S. C. MUNDAY, Lieutenant

Commander

Conejo Inspection Facility Area Management Evaluation Chapter 17 Officer Safety Page #2

currently being utilized is not in operation during the hours of darkness therefore night shoots are simulated. Area will arrange a night shoot with the host area utilizing there range facilities as necessary.

5. PHYSICAL METHODS OF ARREST:

Currently the Conjo Inspection Facility conducts Officer Safety Training and Physical Methods of Arrest recertification during 4th quarter training. During the month of July all unformed personnel will participate in refresher training and practice skills including weaponless defense.

6. ENFORCEMENT TACTICS:

7. PURSUITS:

All uniformed employees have received required quarterly training regarding pursuits.

8. RADIO FAMILIARIZATION:

All uniformed employees have received training on the old/ new radio control head operation and demonstrated proficient knowledge in regards to the operation of the radio in the presence of a supervisor.